

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/30/2012-11/02/2012	. T W T F . .	30	4	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:10:25 AM		OFA12G182H	30	405.00			
10/31/2012	We	05:10:00 AM		OFA12G182H	30	405.00			
11/01/2012	Th	05:09:39 AM		OFA12G150H	30	405.00			
11/02/2012	Fr	05:27:42 AM		OFA12G182H	30	405.00			
2	NEWS 4 EARLY 5-5:28AM	11/05/2012-11/06/2012	M T	30	2	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M T	2	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:10:35 AM		OFA12G182H	30	405.00			
11/06/2012	Tu	05:17:33 AM		OFA12G182H	30	405.00			
3	NEWS 4 EARLY 5:28-6:00AM	10/30/2012-11/02/2012	. T W T F . .	30	4	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:39:00 AM		OFA12G180H	30	405.00			
10/31/2012	We	05:39:42 AM		D3C12CO06T02H	30	405.00			
11/01/2012	Th	05:40:31 AM		OFA12G180H	30	405.00			
11/02/2012	Fr	05:50:43 AM		OFA12G194H	30	405.00			

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4	NEWS 4 EARLY 5:28-6:00AM	11/05/2012-11/06/2012	MT.....	30	2	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:27:50 AM		OFA12G194H	30	405.00			
11/06/2012	Tu	05:51:44 AM		OFA12G194H	30	405.00			
5	NEWS 4 TODAY	10/30/2012-11/02/2012	.TWTFF..	30	4	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.TWTFF..	4	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:20:06 AM		OFA12G182H	30	585.00			
10/31/2012	We	06:19:14 AM		OFA12G182H	30	585.00			
11/01/2012	Th	06:19:45 AM		OFA12G182H	30	585.00			
11/02/2012	Fr	06:55:41 AM		OFA12G187H	30	585.00			
6	NEWS 4 TODAY	11/05/2012-11/06/2012	MT.....	30	2	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:26:03 AM		OFA12G187H	30	585.00			
11/06/2012	Tu	06:20:29 AM		OFA12G187H	30	585.00			
7	THE EARLY SHOW	10/30/2012-11/02/2012	.TWTFF..	30	4	585.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		4		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	07:59:16 AM		OFA12G180H	30	585.00			
10/31/2012	We	07:59:16 AM		D3C12CO06T02H	30	585.00			
11/01/2012	Th	07:59:16 AM		OFA12G150H	30	585.00			
11/02/2012	Fr	08:45:13 AM		OFA12G187H	30	585.00			
8	THE EARLY SHOW		11/05/2012-11/06/2012		M T		30	2	585.00
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T		2		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	08:20:52 AM		OFA12G179H	30	585.00			
11/06/2012	Tu	08:38:03 AM		OFA12G182H	30	585.00			
9	CBS MORNING NEWS		10/30/2012-11/01/2012		. T W T . . .		30	3	180.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T . . .		3		180.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	04:54:04 AM		OFA12G182H	30	180.00			
10/31/2012	We	04:54:04 AM		OFA12G180H	30	180.00			
11/01/2012	Th	04:54:03 AM		OFA12G180H	30	180.00			
10	CBS MORNING NEWS		11/05/2012-11/05/2012		M		30	1	180.00

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		180.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:48:24 AM		OFA12G187H	30	180.00			
11	SATURDAY 5-730 NEWS ROTATION	11/03/2012-11/03/2012	. . . . . S .		30	3	315.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	3		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	05:23:46 AM		OFA12G194H	30	315.00			
11/03/2012	Sa	05:28:57 AM		OFA12G182H	30	315.00			
11/03/2012	Sa	07:19:18 AM		OFA12G187H	30	315.00			
12	NEWS 4 THIS MORNING	11/04/2012-11/04/2012	. . . . . S		30	2	315.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S	2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:10:18 AM		OFA12G194H	30	315.00			
11/04/2012	Su	07:36:34 AM		OFA12G187H	30	315.00			
13	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . S		30	1	3,150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S	1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:07:35 AM		OFA12G194H	30	3,150.00			

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14	RACHEL RAY	10/30/2012-11/02/2012	. T W T F . .	30	4	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:51:38 AM		OFA12G182H	30	675.00			
10/31/2012	We	09:52:49 AM		SAMO30HD	30	675.00			
11/01/2012	Th	09:52:25 AM		SAMO30HD	30	675.00			
11/02/2012	Fr	09:25:34 AM		OFA12G154H	30	675.00			
15	RACHEL RAY	11/05/2012-11/06/2012	M T	30	2	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M T	2	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	09:20:26 AM		OFA12G194H	30	675.00			
11/06/2012	Tu	09:56:30 AM		OFA12G171H	30	675.00			
16	PRICE IS RIGHT	10/30/2012-11/02/2012	. T W T F . .	30	5	1,125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:30:50 AM		OFA12G182H	30	1,125.00			
10/31/2012	We	10:30:05 AM		OFA12G182H	30	1,125.00			
11/02/2012	Fr				30			1,125.00	Preempted
11/02/2012	Fr	09:28:59 AM	11/02/2012	OFA12G182H	30	1,125.00	1,125.00		Makegood in RACHEL RAY
11/02/2012	Fr	10:59:26 AM		OFA12G194H	30	1,125.00			

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17	PRICE IS RIGHT		11/05/2012-11/06/2012		M T		30	2	1,125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		1,125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:25:17 AM		OFA12G187H	30	1,125.00			
11/06/2012	Tu	10:58:56 AM		OFA12G187H	30	1,125.00			
18	YOUNG & THE RESTLESS		10/30/2012-11/02/2012		. T W T F . .		30	3	765.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:28:14 AM		SAMO30HD	30	765.00			
11/01/2012	Th	11:25:51 AM		SAMO30HD	30	765.00			
11/02/2012	Fr	11:58:52 AM		OFA12G182H	30	765.00			
19	YOUNG & THE RESTLESS		11/05/2012-11/06/2012		M T		30	2	765.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:58:52 AM		OFA12G171H	30	765.00			
11/06/2012	Tu	11:29:42 AM		OFA12G187H	30	765.00			
20	NEWS 4 AT NOON		10/30/2012-11/02/2012		. T W T F . .		30	4	540.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit

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	10/31/2012	We				30				Credit
	11/01/2012	Th				30				Credit
	11/01/2012	Th	12:11:32 PM		OFA12G180H	30	540.00			
21	NEWS 4 AT NOON		11/05/2012-11/05/2012		M		30	1	540.00	
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	11/05/2012-11/11/2012		M		1	540.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:11:57 PM		OFA12G182H	30	540.00			
22	BOLD & BEAUTIFUL		10/30/2012-11/02/2012		. T W T F . .		30	4	675.00	
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	10/29/2012-11/04/2012		. T W T F . .		4	675.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	12:58:56 PM		OFA12G154H	30	675.00			
	10/31/2012	We	12:58:56 PM		OFA12G150H	30	675.00			
	11/01/2012	Th	12:58:56 PM		OFA12G150H	30	675.00			
	11/02/2012	Fr	12:58:56 PM		OFA12G194H	30	675.00			
23	BOLD & BEAUTIFUL		11/05/2012-11/05/2012		M		30	1	675.00	
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	11/05/2012-11/11/2012		M		1	675.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:59:26 PM		OFA12G194H	30	675.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
24	THE TALK	10/30/2012-11/02/2012		. T W T F . .		30	3	495.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:28:58 PM		OFA12G182H	30	495.00			
10/31/2012	We	01:31:03 PM		OFA12G154H	30	495.00			
11/02/2012	Fr	01:28:06 PM		OFA12G182H	30	495.00			
25	THE TALK	11/05/2012-11/05/2012		M		30	1	495.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:27:39 PM		OFA12G187H	30	495.00			
26	LET'S MAKE A DEAL	10/30/2012-11/02/2012		. T W T F . .		30	1	495.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	02:27:53 PM		OFA12G150H	30	495.00			
27	LET'S MAKE A DEAL	11/05/2012-11/05/2012		M		30	1	495.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:25:25 PM		OFA12G194H	30	495.00			

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KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
28	DR PHIL	10/30/2012-11/02/2012	. T W T F . .	30	4	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:38:42 PM		OFA12G180H	30	900.00			
10/31/2012	We	04:43:30 PM		D3C12CO06T02H	30	900.00			
11/01/2012	Th	04:43:45 PM		D3C12CO06T02H	30	900.00			
11/02/2012	Fr	04:31:02 PM		OFA12G187H	30	900.00			
29	DR PHIL	11/05/2012-11/05/2012	M	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:09:44 PM		OFA12G182H	30	900.00			
30	NEWS 4 AT 5 PM	10/30/2012-11/02/2012	. T W T F . .	30	4	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:12:14 PM		OFA12G182H	30	1,440.00			
10/31/2012	We	05:09:28 PM		OFA12G150H	30	1,440.00			
11/01/2012	Th	05:09:01 PM		OFA12G150H	30	1,440.00			
11/02/2012	Fr	05:29:00 PM		OFA12G182H	30	1,440.00			

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Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
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Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
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Washington, DC 20007-5108
ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
31	NEWS 4 AT 5 PM		11/05/2012-11/05/2012		M		30	1	1,440.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:19:35 PM		OFA12G194H	30	1,440.00				
32	CBS4 NEWS AT 6		10/30/2012-11/02/2012		. T W T F . .		30	4	1,440.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:24:14 PM		OFA12G180H	30	1,440.00				
10/31/2012	We	06:20:40 PM		OFA12G180H	30	1,440.00				
11/02/2012	Fr	06:08:07 PM		OFA12G194H	30	1,440.00				
11/02/2012	Fr	06:26:51 PM		OFA12G182H	30	1,440.00				
33	CBS4 NEWS AT 6		11/05/2012-11/05/2012		M		30	1	1,440.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:09:02 PM		OFA12G187H	30	1,440.00				
34	CBS4 NEWS AT 630PM		10/30/2012-11/02/2012		. T W T F . .		30	4	1,440.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:48:40 PM		OFA12G182H	30	1,440.00				
10/31/2012	We	06:47:33 PM		SAMO30HD	30	1,440.00				

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	06:46:14 PM		OFA12G187H	30	1,440.00			
	11/02/2012	Fr	06:35:07 PM		OFA12G194H	30	1,440.00			
35	HOW I MET YOUR MOTHER/PARTNERS		11/05/2012-11/05/2012		M		30	1	4,950.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		4,950.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:57:30 PM		OFA12G182H	30	4,950.00			
36	TWO BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M		30	1	5,220.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		5,220.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:48:44 PM		OFA12G194H	30	5,220.00			
37	HAWAII FIVE-0		11/05/2012-11/05/2012		M		30	1	6,750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		6,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:49:58 PM		OFA12G187H	30	6,750.00			
38	NAVY NCIS		10/30/2012-10/30/2012		. T		30	1	7,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T		1		7,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	07:31:00 PM		OFA12G180H	30	7,200.00			

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KCNC TV

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For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
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Page 12 of 32

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In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
39	NCIS: LOS ANGELES		10/30/2012-10/30/2012		. T		30	1	6,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T		1		6,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:48:31 PM		OFA12G180H	30	6,300.00			
40	VEGAS		10/30/2012-10/30/2012		. T		30	1	5,850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:46:21 PM		OFA12G182H	30	5,850.00			
41	SURVIVOR XXV		10/31/2012-10/31/2012		. . W		30	1	6,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		1		6,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:26:00 PM		OFA12G182H	30	6,300.00			
42	CRIMINAL MINDS		10/31/2012-10/31/2012		. . W		30	1	6,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		1		6,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:32:51 PM		OFA12G180H	30	6,300.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
43	CSI: CRIME SCENE INVESTIGATION	10/31/2012-10/31/2012		.. W		30	1	5,850.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:35:49 PM		OFA12G182H	30	5,850.00			
44	PERSON OF INTEREST	11/01/2012-11/01/2012		. . . T . . .		30	1	5,670.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		5,670.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:38:31 PM		OFA12G150H	30	5,670.00			
45	ELEMENTARY	11/01/2012-11/01/2012		. . . T . . .		30	1	4,950.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:34:22 PM		OFA12G180H	30	4,950.00			
46	MADE IN JERSEY	11/02/2012-11/02/2012		. . . . F . .		30	2	3,150.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			3,150.00	Preempted
11/02/2012	Fr	08:35:37 PM	11/02/2012	OFA12G194H	30	3,150.00	3,150.00		Makegood in CSI: NY

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
47	UNDERCOVER BOSS	11/02/2012-11/02/2012		....F..		30	1	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:58:00 PM		OFA12G182H	30	3,150.00			
48	BLUE BLOODS	11/02/2012-11/02/2012		....F..		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:31:55 PM		OFA12G182H	30	4,500.00			
49	SIXTY MINUTES SUNDAY	11/04/2012-11/04/2012		.....S		30	1	5,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:38:26 PM		OFA12G182H	30	5,400.00			
50	THE AMAZING RACE	11/04/2012-11/04/2012		.....S		30	1	4,950.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:50:20 PM		OFA12G171H	30	4,950.00			

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Chicago, IL 60680-8102

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Contract Dates: 10/30/2012-11/06/2012
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Invoice Num: 1181-435273
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
51	THE GOOD WIFE	11/04/2012-11/04/2012S	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:41:04 PM		OFA12G179H	30	4,950.00				
52	THE MENTALIST	11/04/2012-11/04/2012S	30	1	5,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	5,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:34:00 PM		OFA12G194H	30	5,400.00				
53	LATE NEWS M-SU	10/30/2012-11/04/2012	.TWTFSS	30	6	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.TWTFSS	6	3,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	10:32:34 PM		OFA12G182H	30	3,600.00				
10/31/2012	We	10:33:30 PM		SAMO30HD	30	3,600.00				
11/01/2012	Th	10:29:23 PM		OFA12G182H	30	3,600.00				
11/02/2012	Fr	10:12:17 PM		OFA12G194H	30	3,600.00				
11/03/2012	Sa	10:13:03 PM		OFA12G194H	30	3,600.00				
11/04/2012	Su	10:34:20 PM		OFA12G187H	30	3,600.00				
54	LATE NEWS M-SU	11/05/2012-11/05/2012	M.....	30	1	3,600.00				

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CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:22:21 PM		OFA12G182H	30	3,600.00			
55	BRNCOS ALL ACCESS	11/04/2012-11/04/2012	. . . . . S	30	1	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:55:04 PM		OFA12G182H	30	540.00			
56	LATE SHOW WITH DAVID LETTERMAN	10/30/2012-11/02/2012	. T W T F . .	30	4	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:14:38 PM		OFA12G182H	30	765.00			
10/31/2012	We				30				Credit
11/01/2012	Th	10:57:28 PM		OFA12G180H	30	765.00			
11/02/2012	Fr	10:46:49 PM		OFA12G194H	30	765.00			
57	LATE SHOW WITH DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:16:21 PM		OFA12G171H	30	765.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
58	NEWS 4 AT 5P - SATURDAY	11/03/2012-11/03/2012S.	30	1	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	05:27:42 PM		OFA12G182H	30	540.00				
59	CSI MIAMI WEEKEND	11/04/2012-11/04/2012S	30	1	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	01:02:04 AM		OFA12G194H	30	225.00				
63	CRIMINAL MINDS	11/03/2012-11/03/2012S.	30	2	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			225.00	Preempted	
11/03/2012	Sa	01:21:34 AM	11/03/2012	OFA12G182H	30	225.00	225.00		Makegood in 01:00:00-02:00:00	
64	COUNTDOWN TO KICKOFF	11/04/2012-11/04/2012S	30	1	810.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:52:11 AM		OFA12G187H	30	810.00				

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
65	CLOSER	11/03/2012-11/03/2012	S.		30	2	225.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			225.00	Preempted
11/03/2012	Sa	12:24:28 AM	11/03/2012	OFA12G187H	30	225.00	225.00		Makegood in 24:00:00-01:00:00
66	00:30:00-01:00:00	10/30/2012-11/02/2012		.TWTFF..		30	1	160.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTFF..		1		160.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:01:49 AM		OFA12G180H	30	160.00			
67	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012		.....S		30	1	12,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		12,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	04:06:53 PM		OFA12G187H	30	12,600.00			
68	LATE SHOW WITH DAVID LETTERMAN	10/30/2012-10/30/2012		.T.....		30	1	765.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.T.....		1		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:30:17 PM		OFA12G154H	30	765.00			

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69	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012 S .	30	1	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	08:56:13 PM		OFA12G194H	30	3,600.00				
70	NCIS: LOS ANGELES	10/30/2012-10/30/2012	. T	30	1	6,300.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	08:32:22 PM		OFA12G182H	30	6,300.00				
71	SURVIVOR XXV	10/31/2012-10/31/2012	. . W	30	1	6,300.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	07:57:56 PM		SAMO30HD	30	6,300.00				
72	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	6,300.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	08:47:24 PM		OFA12G187H	30	6,300.00				

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73	THE BIG BANG THEORY/TWO AND A HALF	11/01/2012-11/01/2012	. . . T . . .	30	1	6,300.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	07:48:24 PM		OFA12G180H	30	6,300.00				
74	BLUE BLOODS	11/02/2012-11/02/2012	. . . . F . .	30	1	4,500.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:49:23 PM		OFA12G182H	30	4,500.00				
75	UNDERCOVER BOSS	11/02/2012-11/02/2012	. . . . F . .	30	2	3,150.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30			3,150.00	Preempted	
11/02/2012	Fr	07:27:34 PM	11/02/2012	OFA12G187H	30	3,150.00	3,150.00		Makegood	
76	NFL REG SEASON BRONCO GAMES	11/04/2012-11/04/2012	. . . . . S	30	1	34,200.00				
CDR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..... S		1		34,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:58:31 AM		OFA12G194H	30	34,200.00			
77	HOW I MET YOUR MOTHER/PARTNERS		11/05/2012-11/05/2012		M		30	1	4,950.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:45:11 PM		OFA12G187H	30	4,950.00			
78	TWO BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M		30	1	5,220.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		5,220.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:09:56 PM		OFA12G182H	30	5,220.00			
79	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012		. . . . . S		30	3	12,600.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..... S		2		12,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			12,600.00	Preempted
11/04/2012	Su	03:55:10 PM		OFA12G182H	30	12,600.00			
11/04/2012	Su	05:34:11 PM	11/04/2012	OFA12G194H	30	12,600.00	12,600.00		Makegood in 14:00:00-17:35:41

Warranty - We warrant the above broadcasts were made according to the official station log.

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NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
80	LATE NEWS M-SU	10/30/2012-11/04/2012	. T W T F S S	30	5	3,600.00				
CDR - CAN RUN MON 11/5										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F S S		5		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	10:22:49 PM		OFA12G180H	30	3,600.00				
10/31/2012	We	10:21:59 PM		OFA12G180H	30	3,600.00				
11/02/2012	Fr	10:33:55 PM		OFA12G187H	30	3,600.00				
11/03/2012	Sa	10:32:43 PM		OFA12G194H	30	3,600.00				
11/04/2012	Su	10:12:03 PM		OFA12G187H	30	3,600.00				
81	NEWS 4 AT 5 PM	10/30/2012-11/02/2012	. T W T F . .	30	4	1,440.00				
CDR - CAN RUN MON 11/5										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:25:34 PM		OFA12G180H	30	1,440.00				
10/31/2012	We	05:25:20 PM		OFA12G180H	30	1,440.00				
11/01/2012	Th	05:27:09 PM		OFA12G182H	30	1,440.00				
11/02/2012	Fr	05:22:05 PM		OFA12G194H	30	1,440.00				
82	CBS4 NEWS AT 6	10/30/2012-11/02/2012	. T W T F . .	30	4	1,440.00				
CDR - CAN RUN MON 11/5										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:58:58 PM		OFA12G182H	30	1,440.00				
10/31/2012	We	06:08:14 PM		OFA12G150H	30	1,440.00				

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KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
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CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	06:26:38 PM		OFA12G180H	30	1,440.00			
	11/02/2012	Fr	06:21:14 PM		OFA12G187H	30	1,440.00			
83	THE EARLY SHOW		10/30/2012-11/02/2012		. T W T F . .		30	8	540.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		8		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	08:39:43 AM		OFA12G182H	30	540.00			
	10/30/2012	Tu	08:57:33 AM		OFA12G180H	30	540.00			
	10/31/2012	We	08:38:23 AM		OFA12G182H	30	540.00			
	10/31/2012	We	08:57:44 AM		D3C12CO06T02H	30	540.00			
	11/01/2012	Th	08:38:28 AM		OFA12G182H	30	540.00			
	11/01/2012	Th	08:57:56 AM		OFA12G180H	30	540.00			
	11/02/2012	Fr	07:38:42 AM		OFA12G182H	30	540.00			
	11/02/2012	Fr	07:57:52 AM		OFA12G194H	30	540.00			
84	THE EARLY SHOW		11/05/2012-11/05/2012		M		30	2	540.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:38:29 AM		OFA12G182H	30	540.00			
	11/05/2012	Mo	08:54:30 AM		OFA12G194H	30	540.00			
85	LATE LATE SHOW WITH CRAIG FERGUSO		10/30/2012-11/02/2012		. T W T F . .		30	7	360.00	
CDR										

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KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
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Customer Order:
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CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		7		360.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	12:36:58 AM		OFA12G182H	30	360.00			
10/31/2012	We	12:32:58 AM		OFA12G150H	30	360.00			
10/31/2012	We	12:36:58 AM		OFA12G180H	30	360.00			
11/01/2012	Th	11:44:32 PM		OFA12G182H	30	360.00			
11/01/2012	Th	12:34:15 AM		OFA12G180H	30	360.00			
11/02/2012	Fr	11:42:39 PM		OFA12G194H	30	360.00			
11/02/2012	Fr	12:36:28 AM		OFA12G187H	30	360.00			
86	LATE LATE SHOW WITH CRAIG FERGUSO		11/05/2012-11/05/2012		M		30	2	360.00
CDR									
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M		2		360.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	11:56:23 PM		OFA12G179H	30	360.00			
11/05/2012	Mo	12:34:44 AM		OFA12G194H	30	360.00			
87	JEFF PROBST SHOW		10/30/2012-11/05/2012		M T W T F . .		30	10	675.00
CDR									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			M T W T F . .		8		675.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	03:26:14 PM		OFA12G180H	30	675.00			
10/30/2012	Tu	03:50:26 PM		OFA12G182H	30	675.00			
10/31/2012	We	03:22:57 PM		SAMO30HD	30	675.00			
10/31/2012	We	03:40:29 PM		OFA12G182H	30	675.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
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CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	03:21:40 PM		SAMO30HD	30	675.00			
	11/01/2012	Th	03:48:18 PM		OFA12G182H	30	675.00			
	11/02/2012	Fr	03:33:58 PM		OFA12G182H	30	675.00			
	11/02/2012	Fr	03:47:18 PM		OFA12G187H	30	675.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		2		675.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:12:11 PM		OFA12G187H	30	675.00			
	11/05/2012	Mo	03:55:01 PM		OFA12G182H	30	675.00			
88	LATE SHOW WITH DAVID LETTERMAN				10/30/2012-11/02/2012		. T W T F . .	30	4	765.00
CDR - CAN RUN MON 11/5										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. T W T F . .		4		765.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	10:51:02 PM		OFA12G180H	30	765.00			
	10/31/2012	We	10:48:32 PM		OFA12G150H	30	765.00			
	11/01/2012	Th	11:10:51 PM		OFA12G182H	30	765.00			
	11/02/2012	Fr	11:16:24 PM		OFA12G182H	30	765.00			
89	DR PHIL				10/30/2012-11/02/2012		. T W T F . .	30	2	900.00
CDR - CAN RUN MON 11/5										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. T W T F . .		2		900.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	04:32:17 PM		OFA12G180H	30	900.00			
	10/31/2012	We	04:33:02 PM		SAMO30HD	30	900.00			

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P.O. BOX 33091
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KCNC TV

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For: OBAMA FOR AMERICA(178906)
PO BOX 8102
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Account Exec: NICOLE ELIE POL
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Contract Num: 1181-62504
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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
90	21:00:00-22:00:00	11/03/2012-11/03/2012	.....S.	30	2	540.00				
CDR - FOOTBALL PREVIEW										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		2		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30				Credit	
11/03/2012	Sa				30				Credit	
91	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	1	3,600.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	05:59:15 PM		OFA12G187H	30	3,600.00				
92	COUNTDOWN TO KICKOFF	11/04/2012-11/04/2012	.....S	30	1	810.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:39:17 AM		OFA12G182H	30	810.00				
93	NEWS 4 THIS MORNING	11/04/2012-11/04/2012	.....S	30	2	360.00				
CDR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:10:49 AM		OFA12G194H	30	360.00			
11/04/2012	Su	06:38:30 AM		OFA12G182H	30	360.00			
94	LATE NEWS M-SU	11/03/2012-11/03/2012	.....S.	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	10:18:50 PM		OFA12G182H	30	3,600.00			
11/03/2012	Sa	10:26:20 PM		OFA12G179H	30	3,600.00			
95	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	02:33:48 PM		OFA12G179H	30	900.00			
11/03/2012	Sa	04:21:54 PM		OFA12G194H	30	900.00			
96	LATE NEWS M-SU	11/04/2012-11/04/2012	.....S	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:24:44 PM		OFA12G182H	30	3,600.00			
11/04/2012	Su	10:31:42 PM		OFA12G194H	30	3,600.00			

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KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
97	NEWS 4 THIS MORNING	11/04/2012-11/04/2012	.....S	30	4	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	4	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:26:50 AM		OFA12G187H	30	360.00			
11/04/2012	Su	06:59:29 AM		OFA12G194H	30	360.00			
11/04/2012	Su	07:28:31 AM		OFA12G182H	30	360.00			
11/04/2012	Su	07:54:25 AM		OFA12G179H	30	360.00			
98	LATE LATE SHOW WITH CRAIG FERGUSO	11/05/2012-11/05/2012	M.....	30	1	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:07:14 AM		OFA12G182H	30	360.00			
99	LATE NEWS M-SU	11/05/2012-11/05/2012	M.....	30	1	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:28:55 PM		OFA12G194H	30	3,600.00			
100	LATE SHOW WITH DAVID LETTERMAN	11/05/2012-11/05/2012	M.....	30	1	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:31:16 PM		OFA12G187H	30	765.00			

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For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
101	CBS4 NEWS AT 6	11/05/2012-11/05/2012	M	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:29:30 PM		OFA12G179H	30	1,440.00				
102	HOW I MET YOUR MOTHER/PARTNERS	11/05/2012-11/05/2012	M	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	4,950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:16:12 PM		OFA12G194H	30	4,950.00				
103	NEWS 4 AT 5 PM	11/05/2012-11/05/2012	M	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:11:36 PM		OFA12G171H	30	1,440.00				
104	PRICE IS RIGHT	11/06/2012-11/06/2012	. T	30	1	1,125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	1,125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	10:30:00 AM		OFA12G194H	30	1,125.00				

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Invoice Num: 1181-435273
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Page 30 of 32

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3050 K St NW Ste 100
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Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
105	JEFF PROBST SHOW	10/31/2012-10/31/2012	.. W	30	1	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.. W	1	675.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	03:46:59 PM		OFA12G182H	30	675.00				
106	CBS4 NEWS AT 630PM	10/31/2012-10/31/2012	.. W	30	2	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.. W	2	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:41:28 PM		OFA12G180H	30	1,440.00				
10/31/2012	We	06:52:14 PM		OFA12G182H	30	1,440.00				
107	LATE LATE SHOW WITH CRAIG FERGUSO	10/31/2012-10/31/2012	.. W	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.. W	1	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	11:44:52 PM		SAMO30HD	30	360.00				
108	CBS 4 NEWS @ 10 REPEAT	10/31/2012-10/31/2012	.. W	30	1	160.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.. W	1	160.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	01:01:44 AM		OFA12G150H	30	160.00				

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
109	PRICE IS RIGHT	11/01/2012-11/01/2012	. . . T . . .	30	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	10:29:53 AM		OFA12G182H	30	0.00				
110	THE TALK	11/01/2012-11/01/2012	. . . T . . .	30	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	01:28:46 PM		OFA12G154H	30	0.00				
111	JEFF PROBST SHOW	11/01/2012-11/01/2012	. . . T . . .	30	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	03:40:20 PM		OFA12G182H	30	0.00				
112	DR PHIL	11/01/2012-11/01/2012	. . . T . . .	30	2	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	2	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	04:15:52 PM		OFA12G182H	30	0.00				
11/01/2012	Th	04:34:43 PM		SAMO30HD	30	0.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
113	LATE LATE SHOW WITH CRAIG FERGUSO	11/01/2012-11/01/2012	. . . T . . .	30	2	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th				30			0.00	Preempted	
11/01/2012	Th	01:03:12 AM	11/01/2012	OFA12G150H	30	0.00	0.00		Makegood in CBS 4 NEWS @ 10 RE	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		213		401,540.00		60,231.00	341,309.00	20,475.00	20,475.00	
									0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	401,540.00
Trade Value	0.00
Agency Commission	60,231.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	341,309.00

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